

January - April 2017 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections, the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm

During PY Finalization the system is unavailable 3:30 am - 1 pm.

All employee records may be unavailable intermittently during the finalization process for any payroll. Employees with error conditions during the finalization process may not be paid.

Requisitions are posted to CMCS by 7 am. Agencies should submit their CMCS requisitions by 11 am. Beacon will charge back any bank fees incurred due to late or rejected CMCS requisitions.

The payroll/time wall date is updated on employee records the morning after finalization for biweekly and monthly employees.

		Ja	nuary 20	17			February 2017							
Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	
1	2 New Year's Day	3 Time Entry COB	4	5	6 0401 PY Corrections	7				1	2	0403 PY Corrections	4	
	Time Entry COB	10 0401 PY Finalization BWD 11/5/16	11 CMCS Reqs Posted	CMCS Reqs	13 0401 Pay Day 0402 Period End	14 0403 Period Begins	5	6 Time Entry COB 0403 PY Corrections	7 0403 PY Finalization BWD 12/3/16	8 CMCS Reqs Posted	9 CMCS Reqs Submitted	10 0403 Pay Day 0404 Period End	0405 Period	
		17 Time Entry COB			20 0101 PY Initialization 0402 PY Corrections	21	12	13 Time Entry COB	14	15	16	17 0102 PY Initialization 0404 PY Corrections	18	
	Time Entry COB 0101 PY Corrections 0402 PY	0101 PY Corrections 0402 PY	0101 PY Corrections CMCS Reqs	0101 PY Finalization MWD 12/01/16 CMCS Reqs	27 CMCS Reqs Posted 0402 Pay Day 0403 Period End	28 0404 Period Begins	19	Time Entry COB 0102 PY Corrections 0404 PY	0102 PY Corrections	Corrections CMCS Reqs	0102 PY Finalization MWD 01/01/17	CMCS Reqs	0406 Period Begins	
29	Time Entry COB	31 0101 Pay Day 0101 Period End					26		28 0102 Pay Day 0102 Period End					

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March 2017 Sun Mon Tue Wed Thur Fri Sat								April 2017 Sun Mon Tue Wed Thur Fri Sat								
Juli	Mon	Tuc	Wed	mai		Out			Tuc	Wed	THU		Out			
			1		0405 PY Corrections	4										
5	6 Time Entry COB	7 0405 PY	8 CMCS Reqs	9 CMCS Reqs	10 0405 Pay Day	0407 Period	2	3 Time Entry COB	4 0407 PY	5 CMCS Reqs	6 CMCS Reqs		0409 Period			
	0405 PY	Finalization BWD 12/31/16	Posted		0406 Period End	Begins		0407 PY Corrections	Finalization BWD 01/28/17	Posted	Submitted	0408 Period End	Begins			
12	2 Time Entry COB	14	15		17 0406 PY Corrections	18	9	10 Time Entry COB	11	12	13 0408 PY Corrections	14 Good Friday				
19	Z0 Time Entry COB 0406 PY Corrections		22 0103 PY Initialization CMCS Reqs Posted	0103 PY Corrections CMCS Reqs Submitted	24 0103 PY Corrections 0406 Pay Day 0407 Period End	25 0408 Period Begins		Time Entry COB 0408 PY	0408 PY Finalization	0104 PY Initialization	20 0104 PY Corrections CMCS Reqs Submitted	0104 PY	0410 Period Begins			
26	Time Entry COB 0103 PY Corrections	28 0103 PY Finalization MWD 02/01/17		CMCS Reqs Submitted	31 0103 Pay Day 0103 Period End 0407 PY Corrections		0104 Period	Time Entry COB 0104 PY			27 CMCS Reqs Submitted	28 0104 Pay Day 0409 PY Corrections				